

GSA - 2743-23

SOLD TO: US GOVERNMENT

CONTRACT NO: JM-1940
INVOICE DATE: 20 MAY 1963
INVOICE NO: 105

COSTS FOR PERIOD 13 - 19 MAY 1963:

STRAIGHT TIME LABOR	\$1,767.73
LABOR EXPENSE	<u>2,015.21</u>
SUB-TOTAL	
	\$3,782.94
GENERAL & ADMINISTRATIVE EXPENSE	<u>351.81</u>
SUB-TOTAL	
	\$4,134.75
FIXED FEE	<u>289.43</u>
TOTAL COSTS CLAIMED	
	<u><u>\$4,424.18</u></u>

I certify the above costs to be true and correct to the best of my knowledge.

STAT

Mail Remittance To:

P. O. Box 45874
Westchester Station
Los Angeles 45, California

STAT

(Date)

(Date)